



Campaign Finance Report

VIAD CORP GOOD GOVERNMENT PROJECT
Committee #: 1088

Treasurer: PAOLI, DEBORAH DE
1850 N Central Ave, Phoenix, AZ 85004
Phone: (602) 207-4000
Email: STWIST@VIAD.COM

2004 January 31st Report

Election Cycle: **2003-2004**
Date Filed: January 31, 2003
Reporting Period: November 26, 2002-December 31, 2003

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$85,996.18
Total Cash Receipts this Reporting Period:	\$11,382.60
Total Cash Disbursements this Reporting Period:	\$52,812.00
Cash Balance at End of Reporting Period:	\$44,566.78

Report ID: 1531

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$10,762.75	\$0.00	\$10,762.75	\$10,762.75
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$619.85	\$0.00	\$619.85	\$619.85
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$11,382.60	\$0.00	\$11,382.60	\$11,382.60

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$52,812.00	\$0.00	\$52,812.00	\$52,812.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$52,812.00	\$0.00	\$52,812.00	\$52,812.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$52,812.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ADAM, SANDRA J	12/31/2002	\$30.00	\$290.00
Address:	1204 Larpenteur Ave E, Saint Paul, MN 55109		Cash	
Occupation:	DIR, DEVELOPMENT SERVICES, TRAVELERS EXPRESS COMPANY INC.			
Name:	BENTLEY, THOMAS C	12/31/2002	\$15.00	\$145.00
Address:	811 Bluebill Bay Rd, Burnsville, MN 55306		Cash	
Occupation:	ITSG, TRAVELERS EXPRESS COMPANY, INC.			
Name:	BILOW, BARBARA LYNN	12/31/2002	\$30.00	\$290.00
Address:	2400 Westedge Blvd, Minnetrista, MN 55364		Cash	
Occupation:	MANAGER, TRAVELERS EXPRESS COMPANY INC.			
Name:	BOHANNON, ROBERT	12/31/2002	\$150.00	\$1,350.00
Address:	6390 E Royal Palm Rd, Paradise Valley, AZ 85253		Cash	
Occupation:	CHRMN OF BOARD, VIAD CORP			
Name:	CALCHERA, JOHN W	12/31/2002	\$62.49	\$62.49
Address:	8215 E Windsor Ave, Scottsdale, AZ 85257		Cash	
Occupation:	CHIEF PILOT, VIAD CORP			
Name:	CRANE, NANCY J	12/31/2002	\$15.00	\$90.00
Address:	5800 Oaklawn Ave, Edina, MN 55424		Cash	
Occupation:	ATTORNEY, TRAVELERS EXPRESS COMPANY INC.			
Name:	DUNCAN, GENE M	12/31/2002	\$12.48	\$37.44
Address:	9442 Neal Ave N, Stillwater, MN 55082		Cash	
Occupation:	SALES, TRAVELERS EXPRESS COMPANY INC.			
Name:	DUTRA, MARY A	12/31/2002	\$30.00	\$290.00
Address:	8935 Saint Croix Rd, Woodbury, MN 55125		Cash	
Occupation:	DIRECTOR, TRAVELERS EXPRESS COMPANY INC.			
Name:	EIDE, DALE T	12/31/2002	\$50.01	\$450.09
Address:	3231 E Redwood Ln, Phoenix, AZ 85048		Cash	
Occupation:	PILOT, VIAD CORP			
Name:	GOLDMAN, KENNETH P	12/31/2002	\$30.00	\$270.00
Address:	148 E Maryland Ave, Phoenix, AZ 85012		Cash	
Occupation:	DIRECTOR, REAL ESTATE, VIAD CORP			
Name:	GORNEY, MARK C	12/31/2002	\$15.00	\$145.00
Address:	922 Boon Pl, Unit C, Corona, CA 92881		Cash	
Occupation:	MGR RETAIL SALES, TRAVELERS EXPRESS COMPANY INC.			
Name:	HAIDER, THOMAS E	12/31/2002	\$30.00	\$290.00
Address:	1060 Hoyt Ave W, Saint Paul, MN 55117		Cash	
Occupation:	ATTORNEY, TRAVELERS EXPRESS COMPANY INC.			

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Address:	3245 E Palm Ln, Phoenix, AZ 85008		Cash	
Occupation:	ACCOUNTANT, VIAD CORP			
Name:	JOHNSON, TERESA H	12/31/2002	\$45.00	\$435.00
Address:	16847 Trenton Ln, Eden Prairie, MN 55347		Cash	
Occupation:	CHIEF LEGAL CNSL, TRAVELERS EXPRESS COMPANY INC			
Name:	KOTEK, CAROL	12/31/2002	\$43.74	\$393.66
Address:	8936 W Sequoia Dr, Peoria, AZ 85382		Cash	
Occupation:	ASST SECRETARY, VIAD CORP			
Name:	KRUEMPEL, MARK A.	12/31/2002	\$60.00	\$580.00
Address:	10681 BRITTANY DRIVE, CHAMPLIN, MN 55316		Cash	
Occupation:	DIRECTOR OPERATIONS, TRAVELERS EXPRESS COMPANY, INC.			
Name:	KUSCSIK, ANDREW	12/31/2002	\$12.48	\$112.32
Address:	125 W Bluefield Ave, Phoenix, AZ 85023		Cash	
Occupation:	MGR ACCTG & FINANCIAL REPORTING, VIAD CORP			
Name:	LYON, BOB J	12/31/2002	\$60.00	\$180.00
Address:	9720 Primrose Ave N, Stillwater, MN 55082		Cash	
Occupation:	V.VP SALES, TRAVELERS EXPRESS COMPANY INC.			
Name:	MATTESON, LANCE A	12/31/2002	\$101.25	\$911.25
Address:	8560 E San Felipe Dr, Scottsdale, AZ 85258		Cash	
Occupation:	SUPT OF MAINT, VIAD CORP			
Name:	MILNE, PHILIP WILLIAM	12/31/2002	\$120.00	\$1,160.00
Address:	18105 35th Ave N, Plymouth, MN 55447		Cash	
Occupation:	PRES/CEO, TRAVELERS EXPRESS COPMPANY, INC			
Name:	NEWMAN, ELYSE ANN	12/31/2002	\$30.00	\$270.00
Address:	1942 E Los Arboles Dr, Tempe, AZ 85284		Cash	
Occupation:	TREASURER, VIAD CORP			
Name:	RYAN, ANTHONY P	12/31/2002	\$30.00	\$290.00
Address:	800 Lake Susan Hills Dr, Chanhassen, MN 55317		Cash	
Occupation:	CFO, TRAVELERS EXPRESS COMPANY INC.			
Name:	SAYRE, SCOTT EDWARD	12/31/2002	\$37.50	\$337.50
Address:	501 W Palm Ln, Phoenix, AZ 85003		Cash	
Occupation:	VP, GENRL CNSL, & SECRETARY, VIAD CORP			
Name:	SCHAUBACH, CAROL A	12/31/2002	\$15.00	\$145.00
Address:	1146 137th Ln NW, Andover, MN 55304		Cash	
Occupation:	MANAGER, TRAVELERS EXPRESS COMPANY INC.			

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Name:	SCHOTT,EUGENE	12/31/2002	\$30.00	\$290.00
Address:	149349526, BLACKWOOD, NJ 05012		Cash	
Occupation:	VP NATL ACCTG, TRAVELERS EXPRESS COMPANY INC.			
Name:	SHERWIN, ANDREW AUSTIN	12/31/2002	\$6.00	\$58.00
Address:	16360 Kelsey Ln, Eden Prairie, MN 55347		Cash	
Occupation:	VP, TRAVELERS EXPRESS COMPANY INC.			
Name:	SIMMONS, LAYNE REID	12/31/2002	\$30.00	\$270.00
Address:	14629 S 24th St, Phoenix, AZ 85048		Cash	
Occupation:	TAX DIRECTOR, VIAD CORP			
Name:	SLETTEN,DORILYN	12/31/2002	\$30.00	\$290.00
Address:	152220 74TH AV. N., MAPLE GROVE, MN 00000		Cash	
Occupation:	TRAVELERS EXPRESS COMPANY INC.			
Name:	TWIST, STEVEN	12/31/2002	\$105.00	\$945.00
Address:	5009 E Marconi Ave, Scottsdale, AZ 85254		Cash	
Occupation:	ASST GEN COUNSEL, VIAD CORP			
Name:	WALTZ, GREGORY A	12/31/2002	\$15.00	\$145.00
Address:	14644 Meadowood Dr, Savage, MN 55378		Cash	
Occupation:	MANAGER, TRAVELERS EXPRESS COMPANY INC.			
Name:	ADAM, SANDRA J	02/02/2003	\$40.00	\$290.00
Address:	1204 Larpenteur Ave E, Saint Paul, MN 55109		Cash	
Occupation:	DIR, DEVELOPMENT SERVICES, TRAVELERS EXPRESS COMPANY INC.			
Name:	BENTLEY, THOMAS C	02/19/2003	\$20.00	\$145.00
Address:	811 Bluebill Bay Rd, Burnsville, MN 55306		Cash	
Occupation:	ITSG, TRAVELERS EXPRESS COMPANY, INC.			
Name:	BILOW, BARBARA LYNN	02/19/2003	\$40.00	\$290.00
Address:	2400 Westedge Blvd, Minnetrista, MN 55364		Cash	
Occupation:	MANAGER, TRAVELERS EXPRESS COMPANY INC.			
Name:	BOHANNON, ROBERT	02/19/2003	\$50.00	\$1,350.00
Address:	6390 E Royal Palm Rd, Paradise Valley, AZ 85253		Cash	
Occupation:	CHRMN OF BOARD, VIAD CORP			
Name:	CRANE, NANCY J	02/19/2003	\$20.00	\$90.00
Address:	5800 Oaklawn Ave, Edina, MN 55424		Cash	
Occupation:	ATTORNEY, TRAVELERS EXPRESS COMPANY INC.			
Name:	DUNCAN, GENE M	02/19/2003	\$16.64	\$37.44
Address:	9442 Neal Ave N, Stillwater, MN 55082		Cash	
Occupation:	SALES, TRAVELERS EXPRESS COMPANY INC.			

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Name:	DUTRA, MARY A	02/19/2003	\$40.00	\$290.00
Address:	8935 Saint Croix Rd, Woodbury, MN 55125		Cash	
Occupation:	DIRECTOR, TRAVELERS EXPRESS COMPANY INC.			
Name:	EIDE, DALE T	02/19/2003	\$16.67	\$450.09
Address:	3231 E Redwood Ln, Phoenix, AZ 85048		Cash	
Occupation:	PILOT, VIAD CORP			
Name:	GOLDMAN, KENNETH P	02/19/2003	\$10.00	\$270.00
Address:	148 E Maryland Ave, Phoenix, AZ 85012		Cash	
Occupation:	DIRECTOR, REAL ESTATE, VIAD CORP			
Name:	GORNEY, MARK C	02/19/2003	\$20.00	\$145.00
Address:	922 Boon Pl, Unit C, Corona, CA 92881		Cash	
Occupation:	MGR RETAIL SALES, TRAVELERS EXPRESS COMPANY INC.			
Name:	HAIDER, THOMAS E	02/19/2003	\$40.00	\$290.00
Address:	1060 Hoyt Ave W, Saint Paul, MN 55117		Cash	
Occupation:	ATTORNEY, TRAVELERS EXPRESS COMPANY INC.			
Name:	HANFELT, JAMES G	02/19/2003	\$10.00	\$240.00
Address:	3245 E Palm Ln, Phoenix, AZ 85008		Cash	
Occupation:	ACCOUNTANT, VIAD CORP			
Name:	JOHNSON, TERESA H	02/19/2003	\$60.00	\$435.00
Address:	16847 Trenton Ln, Eden Prairie, MN 55347		Cash	
Occupation:	CHIEF LEGAL CNSL, TRAVELERS EXPRESS COMPANY INC			
Name:	KOTEK, CAROL	02/19/2003	\$14.58	\$393.66
Address:	8936 W Sequoia Dr, Peoria, AZ 85382		Cash	
Occupation:	ASST SECRETARY, VIAD CORP			
Name:	KRUEMPEL, MARK A.	02/19/2003	\$80.00	\$580.00
Address:	10681 BRITTANY DRIVE, CHAMPLIN, MN 55316		Cash	
Occupation:	DIRECTOR OPERATIONS, TRAVELERS EXPRESS COMPANY, INC.			
Name:	KUSCSIK, ANDREW	02/19/2003	\$4.16	\$112.32
Address:	125 W Bluefield Ave, Phoenix, AZ 85023		Cash	
Occupation:	MGR ACCTG & FINANCIAL REPORTING, VIAD CORP			
Name:	LYON, BOB J	02/19/2003	\$80.00	\$180.00
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Occupation:	V.VP SALES, TRAVELERS EXPRESS COMPANY INC.			
Name:	MATTESON, LANCE A	02/19/2003	\$33.75	\$911.25
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Name:	SHERWIN, ANDREW AUSTIN	02/19/2003	\$8.00	\$58.00
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Occupation:	VP, TRAVELERS EXPRESS COMPANY INC.			
Name:	SIMMONS, LAYNE REID	02/19/2003	\$10.00	\$270.00
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Name:	ADAM, SANDRA J	04/30/2003	\$30.00	\$290.00
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Address:	811 Bluebill Bay Rd, Burnsville, MN 55306		Cash	
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Name:	BILOW, BARBARA LYNN	04/30/2003	\$30.00	\$290.00
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Name:	GOLDMAN, KENNETH P	04/30/2003	\$20.00	\$270.00
Address:	148 E Maryland Ave, Phoenix, AZ 85012		Cash	
Occupation:	DIRECTOR, REAL ESTATE, VIAD CORP			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
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Address:	922 Boon Pl, Unit C, Corona, CA 92881		Cash	
Occupation:	MGR RETAIL SALES, TRAVELERS EXPRESS COMPANY INC.			
Name:	HAIDER, THOMAS E	04/30/2003	\$30.00	\$290.00
Address:	1060 Hoyt Ave W, Saint Paul, MN 55117		Cash	
Occupation:	ATTORNEY, TRAVELERS EXPRESS COMPANY INC.			
Name:	HANFELT, JAMES G	04/30/2003	\$20.00	\$240.00
Address:	3245 E Palm Ln, Phoenix, AZ 85008		Cash	
Occupation:	ACCOUNTANT, VIAD CORP			
Name:	JOHNSON, TERESA H	04/30/2003	\$45.00	\$435.00
Address:	16847 Trenton Ln, Eden Prairie, MN 55347		Cash	
Occupation:	CHIEF LEGAL CNSL, TRAVELERS EXPRESS COMPANY INC			
Name:	KOTEK, CAROL	04/30/2003	\$29.16	\$393.66
Address:	8936 W Sequoia Dr, Peoria, AZ 85382		Cash	
Occupation:	ASST SECRETARY, VIAD CORP			
Name:	KRUEMPEL, MARK A.	04/30/2003	\$60.00	\$580.00
Address:	10681 BRITTANY DRIVE, CHAMPLIN, MN 55316		Cash	
Occupation:	DIRECTOR OPERATIONS, TRAVELERS EXPRESS COMPANY, INC.			
Name:	KUSCSIK, ANDREW	04/30/2003	\$8.32	\$112.32
Address:	125 W Bluefield Ave, Phoenix, AZ 85023		Cash	
Occupation:	MGR ACCTG & FINANCIAL REPORTING, VIAD CORP			
Name:	MATTESON, LANCE A	04/30/2003	\$67.50	\$911.25
Address:	8560 E San Felipe Dr, Scottsdale, AZ 85258		Cash	
Occupation:	SUPT OF MAINT, VIAD CORP			
Name:	MILNE, PHILIP WILLIAM	04/30/2003	\$120.00	\$1,160.00
Address:	18105 35th Ave N, Plymouth, MN 55447		Cash	
Occupation:	PRES/CEO, TRAVELERS EXPRESS COPMPANY, INC			
Name:	NEWMAN, ELYSE ANN	04/30/2003	\$20.00	\$270.00
Address:	1942 E Los Arboles Dr, Tempe, AZ 85284		Cash	
Occupation:	TREASURER, VIAD CORP			
Name:	RYAN, ANTHONY P	04/30/2003	\$30.00	\$290.00
Address:	800 Lake Susan Hills Dr, Chanhassen, MN 55317		Cash	
Occupation:	CFO, TRAVELERS EXPRESS COMPANY INC.			
Name:	SAYRE, SCOTT EDWARD	04/30/2003	\$25.00	\$337.50
Address:	501 W Palm Ln, Phoenix, AZ 85003		Cash	
Occupation:	VP, GENRL CNSL, & SECRETARY, VIAD CORP			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	SCHAUBACH, CAROL A	04/30/2003	\$15.00	\$145.00
Address:	1146 137th Ln NW, Andover, MN 55304		Cash	
Occupation:	MANAGER, TRAVELERS EXPRESS COMPANY INC.			
Name:	SCHOTT,EUGENE	04/30/2003	\$30.00	\$290.00
Address:	149349526, BLACKWOOD, NJ 05012		Cash	
Occupation:	VP NATL ACCTG, TRAVELERS EXPRESS COMPANY INC.			
Name:	SHERWIN, ANDREW AUSTIN	04/30/2003	\$6.00	\$58.00
Address:	16360 Kelsey Ln, Eden Prairie, MN 55347		Cash	
Occupation:	VP, TRAVELERS EXPRESS COMPANY INC.			
Name:	SIMMONS, LAYNE REID	04/30/2003	\$20.00	\$270.00
Address:	14629 S 24th St, Phoenix, AZ 85048		Cash	
Occupation:	TAX DIRECTOR, VIAD CORP			
Name:	SLETTEN,DORILYN	04/30/2003	\$30.00	\$290.00
Address:	152220 74TH AV. N., MAPLE GROVE, MN 00000		Cash	
Occupation:	TRAVELERS EXPRESS COMPANY INC.			
Name:	TWIST, STEVEN	04/30/2003	\$70.00	\$945.00
Address:	5009 E Marconi Ave, Scottsdale, AZ 85254		Cash	
Occupation:	ASST GEN COUNSEL, VIAD CORP			
Name:	WALTZ, GREGORY A	04/30/2003	\$15.00	\$145.00
Address:	14644 Meadowood Dr, Savage, MN 55378		Cash	
Occupation:	MANAGER, TRAVELERS EXPRESS COMPANY INC.			
Name:	ADAM, SANDRA J	05/31/2003	\$20.00	\$290.00
Address:	1204 Larpenteur Ave E, Saint Paul, MN 55109		Cash	
Occupation:	DIR, DEVELOPMENT SERVICES, TRAVELERS EXPRESS COMPANY INC.			
Name:	BENTLEY, THOMAS C	05/31/2003	\$10.00	\$145.00
Address:	811 Bluebill Bay Rd, Burnsville, MN 55306		Cash	
Occupation:	ITSG, TRAVELERS EXPRESS COMPANY, INC.			
Name:	BILOW, BARBARA LYNN	05/31/2003	\$20.00	\$290.00
Address:	2400 Westedge Blvd, Minnetrista, MN 55364		Cash	
Occupation:	MANAGER, TRAVELERS EXPRESS COMPANY INC.			
Name:	BOHANNON, ROBERT	05/31/2003	\$100.00	\$1,350.00
Address:	6390 E Royal Palm Rd, Paradise Valley, AZ 85253		Cash	
Occupation:	CHRMN OF BOARD, VIAD CORP			
Name:	CRANE, NANCY J	05/31/2003	\$10.00	\$90.00
Address:	5800 Oaklawn Ave, Edina, MN 55424		Cash	
Occupation:	ATTORNEY, TRAVELERS EXPRESS COMPANY INC.			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	DUTRA, MARY A	05/31/2003	\$20.00	\$290.00
Address:	8935 Saint Croix Rd, Woodbury, MN 55125		Cash	
Occupation:	DIRECTOR, TRAVELERS EXPRESS COMPANY INC.			
Name:	EIDE, DALE T	05/31/2003	\$33.34	\$450.09
Address:	3231 E Redwood Ln, Phoenix, AZ 85048		Cash	
Occupation:	PILOT, VIAD CORP			
Name:	GOLDMAN, KENNETH P	05/31/2003	\$20.00	\$270.00
Address:	148 E Maryland Ave, Phoenix, AZ 85012		Cash	
Occupation:	DIRECTOR, REAL ESTATE, VIAD CORP			
Name:	GORNEY, MARK C	05/31/2003	\$10.00	\$145.00
Address:	922 Boon Pl, Unit C, Corona, CA 92881		Cash	
Occupation:	MGR RETAIL SALES, TRAVELERS EXPRESS COMPANY INC.			
Name:	HAIDER, THOMAS E	05/31/2003	\$20.00	\$290.00
Address:	1060 Hoyt Ave W, Saint Paul, MN 55117		Cash	
Occupation:	ATTORNEY, TRAVELERS EXPRESS COMPANY INC.			
Name:	HANFELT, JAMES G	05/31/2003	\$20.00	\$240.00
Address:	3245 E Palm Ln, Phoenix, AZ 85008		Cash	
Occupation:	ACCOUNTANT, VIAD CORP			
Name:	JOHNSON, TERESA H	05/31/2003	\$30.00	\$435.00
Address:	16847 Trenton Ln, Eden Prairie, MN 55347		Cash	
Occupation:	CHIEF LEGAL CNSL, TRAVELERS EXPRESS COMPANY INC			
Name:	KOTEK, CAROL	05/31/2003	\$29.16	\$393.66
Address:	8936 W Sequoia Dr, Peoria, AZ 85382		Cash	
Occupation:	ASST SECRETARY, VIAD CORP			
Name:	KRUEMPEL, MARK A.	05/31/2003	\$40.00	\$580.00
Address:	10681 BRITTANY DRIVE, CHAMPLIN, MN 55316		Cash	
Occupation:	DIRECTOR OPERATIONS, TRAVELERS EXPRESS COMPANY, INC.			
Name:	KUSCSIK, ANDREW	05/31/2003	\$8.32	\$112.32
Address:	125 W Bluefield Ave, Phoenix, AZ 85023		Cash	
Occupation:	MGR ACCTG & FINANCIAL REPORTING, VIAD CORP			
Name:	MATTESON, LANCE A	05/31/2003	\$67.50	\$911.25
Address:	8560 E San Felipe Dr, Scottsdale, AZ 85258		Cash	
Occupation:	SUPT OF MAINT, VIAD CORP			
Name:	MILNE, PHILIP WILLIAM	05/31/2003	\$80.00	\$1,160.00
Address:	18105 35th Ave N, Plymouth, MN 55447		Cash	
Occupation:	PRES/CEO, TRAVELERS EXPRESS COPMPANY, INC			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	NEWMAN, ELYSE ANN	05/31/2003	\$20.00	\$270.00
Address:	1942 E Los Arboles Dr, Tempe, AZ 85284		Cash	
Occupation:	TREASURER, VIAD CORP			
Name:	RYAN, ANTHONY P	05/31/2003	\$20.00	\$290.00
Address:	800 Lake Susan Hills Dr, Chanhassen, MN 55317		Cash	
Occupation:	CFO, TRAVELERS EXPRESS COMPANY INC.			
Name:	SAYRE, SCOTT EDWARD	05/31/2003	\$25.00	\$337.50
Address:	501 W Palm Ln, Phoenix, AZ 85003		Cash	
Occupation:	VP, GENRL CNSL, & SECRETARY, VIAD CORP			
Name:	SCHAUBACH, CAROL A	05/31/2003	\$10.00	\$145.00
Address:	1146 137th Ln NW, Andover, MN 55304		Cash	
Occupation:	MANAGER, TRAVELERS EXPRESS COMPANY INC.			
Name:	SCHOTT,EUGENE	05/31/2003	\$20.00	\$290.00
Address:	149349526, BLACKWOOD, NJ 05012		Cash	
Occupation:	VP NATL ACCTG, TRAVELERS EXPRESS COMPANY INC.			
Name:	SHERWIN, ANDREW AUSTIN	05/31/2003	\$4.00	\$58.00
Address:	16360 Kelsey Ln, Eden Prairie, MN 55347		Cash	
Occupation:	VP, TRAVELERS EXPRESS COMPANY INC.			
Name:	SIMMONS, LAYNE REID	05/31/2003	\$20.00	\$270.00
Address:	14629 S 24th St, Phoenix, AZ 85048		Cash	
Occupation:	TAX DIRECTOR, VIAD CORP			
Name:	SLETTEN,DORILYN	05/31/2003	\$20.00	\$290.00
Address:	152220 74TH AV. N., MAPLE GROVE, MN 00000		Cash	
Occupation:	TRAVELERS EXPRESS COMPANY INC.			
Name:	TWIST, STEVEN	05/31/2003	\$70.00	\$945.00
Address:	5009 E Marconi Ave, Scottsdale, AZ 85254		Cash	
Occupation:	ASST GEN COUNSEL, VIAD CORP			
Name:	WALTZ, GREGORY A	05/31/2003	\$10.00	\$145.00
Address:	14644 Meadowood Dr, Savage, MN 55378		Cash	
Occupation:	MANAGER, TRAVELERS EXPRESS COMPANY INC.			
Name:	ADAM, SANDRA J	06/09/2003	\$10.00	\$290.00
Address:	1204 Larpenteur Ave E, Saint Paul, MN 55109		Cash	
Occupation:	DIR, DEVELOPMENT SERVICES, TRAVELERS EXPRESS COMPANY INC.			
Name:	BENTLEY, THOMAS C	06/09/2003	\$5.00	\$145.00
Address:	811 Bluebill Bay Rd, Burnsville, MN 55306		Cash	
Occupation:	ITSG, TRAVELERS EXPRESS COMPANY, INC.			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BILOW, BARBARA LYNN	06/09/2003	\$10.00	\$290.00
Address:	2400 Westedge Blvd, Minnetrista, MN 55364		Cash	
Occupation:	MANAGER, TRAVELERS EXPRESS COMPANY INC.			
Name:	CRANE, NANCY J	06/09/2003	\$5.00	\$90.00
Address:	5800 Oaklawn Ave, Edina, MN 55424		Cash	
Occupation:	ATTORNEY, TRAVELERS EXPRESS COMPANY INC.			
Name:	DUTRA, MARY A	06/09/2003	\$10.00	\$290.00
Address:	8935 Saint Croix Rd, Woodbury, MN 55125		Cash	
Occupation:	DIRECTOR, TRAVELERS EXPRESS COMPANY INC.			
Name:	GORNEY, MARK C	06/09/2003	\$5.00	\$145.00
Address:	922 Boon Pl, Unit C, Corona, CA 92881		Cash	
Occupation:	MGR RETAIL SALES, TRAVELERS EXPRESS COMPANY INC.			
Name:	HAIDER, THOMAS E	06/09/2003	\$10.00	\$290.00
Address:	1060 Hoyt Ave W, Saint Paul, MN 55117		Cash	
Occupation:	ATTORNEY, TRAVELERS EXPRESS COMPANY INC.			
Name:	JOHNSON, TERESA H	06/09/2003	\$15.00	\$435.00
Address:	16847 Trenton Ln, Eden Prairie, MN 55347		Cash	
Occupation:	CHIEF LEGAL CNSL, TRAVELERS EXPRESS COMPANY INC			
Name:	KRUEMPEL, MARK A.	06/09/2003	\$20.00	\$580.00
Address:	10681 BRITTANY DRIVE, CHAMPLIN, MN 55316		Cash	
Occupation:	DIRECTOR OPERATIONS, TRAVELERS EXPRESS COMPANY, INC.			
Name:	MILNE, PHILIP WILLIAM	06/09/2003	\$40.00	\$1,160.00
Address:	18105 35th Ave N, Plymouth, MN 55447		Cash	
Occupation:	PRES/CEO, TRAVELERS EXPRESS COPMPANY, INC			
Name:	RYAN, ANTHONY P	06/09/2003	\$10.00	\$290.00
Address:	800 Lake Susan Hills Dr, Chanhassen, MN 55317		Cash	
Occupation:	CFO, TRAVELERS EXPRESS COMPANY INC.			
Name:	SCHAUBACH, CAROL A	06/09/2003	\$5.00	\$145.00
Address:	1146 137th Ln NW, Andover, MN 55304		Cash	
Occupation:	MANAGER, TRAVELERS EXPRESS COMPANY INC.			
Name:	SCHOTT,EUGENE	06/09/2003	\$10.00	\$290.00
Address:	149349526, BLACKWOOD, NJ 05012		Cash	
Occupation:	VP NATL ACCTG, TRAVELERS EXPRESS COMPANY INC.			
Name:	SHERWIN, ANDREW AUSTIN	06/09/2003	\$2.00	\$58.00
Address:	16360 Kelsey Ln, Eden Prairie, MN 55347		Cash	
Occupation:	VP, TRAVELERS EXPRESS COMPANY INC.			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	SLETTEN,DORILYN	06/09/2003	\$10.00	\$290.00
Address:	152220 74TH AV. N., MAPLE GROVE, MN 00000		Cash	
Occupation:	TRAVELERS EXPRESS COMPANY INC.			
Name:	WALTZ, GREGORY A	06/09/2003	\$5.00	\$145.00
Address:	14644 Meadowood Dr, Savage, MN 55378		Cash	
Occupation:	MANAGER, TRAVELERS EXPRESS COMPANY INC.			
Name:	ADAM, SANDRA J	08/20/2003	\$50.00	\$290.00
Address:	1204 Larpenteur Ave E, Saint Paul, MN 55109		Cash	
Occupation:	DIR, DEVELOPMENT SERVICES, TRAVELERS EXPRESS COMPANY INC.			
Name:	BENTLEY, THOMAS C	08/20/2003	\$25.00	\$145.00
Address:	811 Bluebill Bay Rd, Burnsville, MN 55306		Cash	
Occupation:	ITSG, TRAVELERS EXPRESS COMPANY, INC.			
Name:	BILOW, BARBARA LYNN	08/20/2003	\$50.00	\$290.00
Address:	2400 Westedge Blvd, Minnetrista, MN 55364		Cash	
Occupation:	MANAGER, TRAVELERS EXPRESS COMPANY INC.			
Name:	BOHANNON, ROBERT	08/20/2003	\$250.00	\$1,350.00
Address:	6390 E Royal Palm Rd, Paradise Valley, AZ 85253		Cash	
Occupation:	CHRMN OF BOARD, VIAD CORP			
Name:	CRANE, NANCY J	08/20/2003	\$15.00	\$90.00
Address:	5800 Oaklawn Ave, Edina, MN 55424		Cash	
Occupation:	ATTORNEY, TRAVELERS EXPRESS COMPANY INC.			
Name:	DUTRA, MARY A	08/20/2003	\$50.00	\$290.00
Address:	8935 Saint Croix Rd, Woodbury, MN 55125		Cash	
Occupation:	DIRECTOR, TRAVELERS EXPRESS COMPANY INC.			
Name:	EIDE, DALE T	08/20/2003	\$83.35	\$450.09
Address:	3231 E Redwood Ln, Phoenix, AZ 85048		Cash	
Occupation:	PILOT, VIAD CORP			
Name:	GOLDMAN, KENNETH P	08/20/2003	\$50.00	\$270.00
Address:	148 E Maryland Ave, Phoenix, AZ 85012		Cash	
Occupation:	DIRECTOR, REAL ESTATE, VIAD CORP			
Name:	GORNEY, MARK C	08/20/2003	\$25.00	\$145.00
Address:	922 Boon Pl, Unit C, Corona, CA 92881		Cash	
Occupation:	MGR RETAIL SALES, TRAVELERS EXPRESS COMPANY INC.			
Name:	HAIDER, THOMAS E	08/20/2003	\$50.00	\$290.00
Address:	1060 Hoyt Ave W, Saint Paul, MN 55117		Cash	
Occupation:	ATTORNEY, TRAVELERS EXPRESS COMPANY INC.			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	HANFELT, JAMES G	08/20/2003	\$50.00	\$240.00
Address:	3245 E Palm Ln, Phoenix, AZ 85008		Cash	
Occupation:	ACCOUNTANT, VIAD CORP			
Name:	JOHNSON, TERESA H	08/20/2003	\$75.00	\$435.00
Address:	16847 Trenton Ln, Eden Prairie, MN 55347		Cash	
Occupation:	CHIEF LEGAL CNSL, TRAVELERS EXPRESS COMPANY INC			
Name:	KOTEK, CAROL	08/20/2003	\$72.90	\$393.66
Address:	8936 W Sequoia Dr, Peoria, AZ 85382		Cash	
Occupation:	ASST SECRETARY, VIAD CORP			
Name:	KRUEMPEL, MARK A.	08/20/2003	\$100.00	\$580.00
Address:	10681 BRITTANY DRIVE, CHAMPLIN, MN 55316		Cash	
Occupation:	DIRECTOR OPERATIONS, TRAVELERS EXPRESS COMPANY, INC.			
Name:	KUSCSIK, ANDREW	08/20/2003	\$20.80	\$112.32
Address:	125 W Bluefield Ave, Phoenix, AZ 85023		Cash	
Occupation:	MGR ACCTG & FINANCIAL REPORTING, VIAD CORP			
Name:	MATTESON, LANCE A	08/20/2003	\$168.75	\$911.25
Address:	8560 E San Felipe Dr, Scottsdale, AZ 85258		Cash	
Occupation:	SUPT OF MAINT, VIAD CORP			
Name:	MILNE, PHILIP WILLIAM	08/20/2003	\$200.00	\$1,160.00
Address:	18105 35th Ave N, Plymouth, MN 55447		Cash	
Occupation:	PRES/CEO, TRAVELERS EXPRESS COPMPANY, INC			
Name:	NEWMAN, ELYSE ANN	08/20/2003	\$50.00	\$270.00
Address:	1942 E Los Arboles Dr, Tempe, AZ 85284		Cash	
Occupation:	TREASURER, VIAD CORP			
Name:	RYAN, ANTHONY P	08/20/2003	\$50.00	\$290.00
Address:	800 Lake Susan Hills Dr, Chanhassen, MN 55317		Cash	
Occupation:	CFO, TRAVELERS EXPRESS COMPANY INC.			
Name:	SAYRE, SCOTT EDWARD	08/20/2003	\$62.50	\$337.50
Address:	501 W Palm Ln, Phoenix, AZ 85003		Cash	
Occupation:	VP, GENRL CNSL, & SECRETARY, VIAD CORP			
Name:	SCHAUBACH, CAROL A	08/20/2003	\$25.00	\$145.00
Address:	1146 137th Ln NW, Andover, MN 55304		Cash	
Occupation:	MANAGER, TRAVELERS EXPRESS COMPANY INC.			
Name:	SCHOTT,EUGENE	08/20/2003	\$50.00	\$290.00
Address:	149349526, BLACKWOOD, NJ 05012		Cash	
Occupation:	VP NATL ACCTG, TRAVELERS EXPRESS COMPANY INC.			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	SHERWIN, ANDREW AUSTIN	08/20/2003	\$10.00	\$58.00
Address:	16360 Kelsey Ln, Eden Prairie, MN 55347		Cash	
Occupation:	VP, TRAVELERS EXPRESS COMPANY INC.			
Name:	SIMMONS, LAYNE REID	08/20/2003	\$50.00	\$270.00
Address:	14629 S 24th St, Phoenix, AZ 85048		Cash	
Occupation:	TAX DIRECTOR, VIAD CORP			
Name:	SLETTEN, DORILYN	08/20/2003	\$50.00	\$290.00
Address:	152220 74TH AV. N., MAPLE GROVE, MN 00000		Cash	
Occupation:	TRAVELERS EXPRESS COMPANY INC.			
Name:	TWIST, STEVEN	08/20/2003	\$175.00	\$945.00
Address:	5009 E Marconi Ave, Scottsdale, AZ 85254		Cash	
Occupation:	ASST GEN COUNSEL, VIAD CORP			
Name:	WALTZ, GREGORY A	08/20/2003	\$25.00	\$145.00
Address:	14644 Meadowood Dr, Savage, MN 55378		Cash	
Occupation:	MANAGER, TRAVELERS EXPRESS COMPANY INC.			
Name:	ADAM, SANDRA J	09/29/2003	\$20.00	\$290.00
Address:	1204 Larpenteur Ave E, Saint Paul, MN 55109		Cash	
Occupation:	DIR, DEVELOPMENT SERVICES, TRAVELERS EXPRESS COMPANY INC.			
Name:	BENTLEY, THOMAS C	09/29/2003	\$10.00	\$145.00
Address:	811 Bluebill Bay Rd, Burnsville, MN 55306		Cash	
Occupation:	ITSG, TRAVELERS EXPRESS COMPANY, INC.			
Name:	BILOW, BARBARA LYNN	09/29/2003	\$20.00	\$290.00
Address:	2400 Westedge Blvd, Minnetrista, MN 55364		Cash	
Occupation:	MANAGER, TRAVELERS EXPRESS COMPANY INC.			
Name:	BOHANNON, ROBERT	09/29/2003	\$100.00	\$1,350.00
Address:	6390 E Royal Palm Rd, Paradise Valley, AZ 85253		Cash	
Occupation:	CHRMN OF BOARD, VIAD CORP			
Name:	DUTRA, MARY A	09/29/2003	\$20.00	\$290.00
Address:	8935 Saint Croix Rd, Woodbury, MN 55125		Cash	
Occupation:	DIRECTOR, TRAVELERS EXPRESS COMPANY INC.			
Name:	EIDE, DALE T	09/29/2003	\$33.34	\$450.09
Address:	3231 E Redwood Ln, Phoenix, AZ 85048		Cash	
Occupation:	PILOT, VIAD CORP			
Name:	GOLDMAN, KENNETH P	09/29/2003	\$20.00	\$270.00
Address:	148 E Maryland Ave, Phoenix, AZ 85012		Cash	
Occupation:	DIRECTOR, REAL ESTATE, VIAD CORP			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
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Address:	922 Boon Pl, Unit C, Corona, CA 92881		Cash	
Occupation:	MGR RETAIL SALES, TRAVELERS EXPRESS COMPANY INC.			
Name:	HAIDER, THOMAS E	09/29/2003	\$20.00	\$290.00
Address:	1060 Hoyt Ave W, Saint Paul, MN 55117		Cash	
Occupation:	ATTORNEY, TRAVELERS EXPRESS COMPANY INC.			
Name:	HANFELT, JAMES G	09/29/2003	\$20.00	\$240.00
Address:	3245 E Palm Ln, Phoenix, AZ 85008		Cash	
Occupation:	ACCOUNTANT, VIAD CORP			
Name:	JOHNSON, TERESA H	09/29/2003	\$30.00	\$435.00
Address:	16847 Trenton Ln, Eden Prairie, MN 55347		Cash	
Occupation:	CHIEF LEGAL CNSL, TRAVELERS EXPRESS COMPANY INC			
Name:	KOTEK, CAROL	09/29/2003	\$29.16	\$393.66
Address:	8936 W Sequoia Dr, Peoria, AZ 85382		Cash	
Occupation:	ASST SECRETARY, VIAD CORP			
Name:	KRUEMPEL, MARK A.	09/29/2003	\$40.00	\$580.00
Address:	10681 BRITTANY DRIVE, CHAMPLIN, MN 55316		Cash	
Occupation:	DIRECTOR OPERATIONS, TRAVELERS EXPRESS COMPANY, INC.			
Name:	KUSCSIK, ANDREW	09/29/2003	\$8.32	\$112.32
Address:	125 W Bluefield Ave, Phoenix, AZ 85023		Cash	
Occupation:	MGR ACCTG & FINANCIAL REPORTING, VIAD CORP			
Name:	MATTESON, LANCE A	09/29/2003	\$67.50	\$911.25
Address:	8560 E San Felipe Dr, Scottsdale, AZ 85258		Cash	
Occupation:	SUPT OF MAINT, VIAD CORP			
Name:	MILNE, PHILIP WILLIAM	09/29/2003	\$80.00	\$1,160.00
Address:	18105 35th Ave N, Plymouth, MN 55447		Cash	
Occupation:	PRES/CEO, TRAVELERS EXPRESS COPMPANY, INC			
Name:	NEWMAN, ELYSE ANN	09/29/2003	\$20.00	\$270.00
Address:	1942 E Los Arboles Dr, Tempe, AZ 85284		Cash	
Occupation:	TREASURER, VIAD CORP			
Name:	RYAN, ANTHONY P	09/29/2003	\$20.00	\$290.00
Address:	800 Lake Susan Hills Dr, Chanhassen, MN 55317		Cash	
Occupation:	CFO, TRAVELERS EXPRESS COMPANY INC.			
Name:	SAYRE, SCOTT EDWARD	09/29/2003	\$25.00	\$337.50
Address:	501 W Palm Ln, Phoenix, AZ 85003		Cash	
Occupation:	VP, GENRL CNSL, & SECRETARY, VIAD CORP			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	SCHAUBACH, CAROL A	09/29/2003	\$10.00	\$145.00
Address:	1146 137th Ln NW, Andover, MN 55304		Cash	
Occupation:	MANAGER, TRAVELERS EXPRESS COMPANY INC.			
Name:	SCHOTT,EUGENE	09/29/2003	\$20.00	\$290.00
Address:	149349526, BLACKWOOD, NJ 05012		Cash	
Occupation:	VP NATL ACCTG, TRAVELERS EXPRESS COMPANY INC.			
Name:	SHERWIN, ANDREW AUSTIN	09/29/2003	\$4.00	\$58.00
Address:	16360 Kelsey Ln, Eden Prairie, MN 55347		Cash	
Occupation:	VP, TRAVELERS EXPRESS COMPANY INC.			
Name:	SIMMONS, LAYNE REID	09/29/2003	\$20.00	\$270.00
Address:	14629 S 24th St, Phoenix, AZ 85048		Cash	
Occupation:	TAX DIRECTOR, VIAD CORP			
Name:	SLETTEN,DORILYN	09/29/2003	\$20.00	\$290.00
Address:	152220 74TH AV. N., MAPLE GROVE, MN 00000		Cash	
Occupation:	TRAVELERS EXPRESS COMPANY INC.			
Name:	TWIST, STEVEN	09/29/2003	\$70.00	\$945.00
Address:	5009 E Marconi Ave, Scottsdale, AZ 85254		Cash	
Occupation:	ASST GEN COUNSEL, VIAD CORP			
Name:	WALTZ, GREGORY A	09/29/2003	\$10.00	\$145.00
Address:	14644 Meadowood Dr, Savage, MN 55378		Cash	
Occupation:	MANAGER, TRAVELERS EXPRESS COMPANY INC.			
Name:	ADAM, SANDRA J	10/15/2003	\$20.00	\$290.00
Address:	1204 Larpenteur Ave E, Saint Paul, MN 55109		Cash	
Occupation:	DIR, DEVELOPMENT SERVICES, TRAVELERS EXPRESS COMPANY INC.			
Name:	BENTLEY, THOMAS C	10/15/2003	\$10.00	\$145.00
Address:	811 Bluebill Bay Rd, Burnsville, MN 55306		Cash	
Occupation:	ITSG, TRAVELERS EXPRESS COMPANY, INC.			
Name:	BILOW, BARBARA LYNN	10/15/2003	\$20.00	\$290.00
Address:	2400 Westedge Blvd, Minnetrista, MN 55364		Cash	
Occupation:	MANAGER, TRAVELERS EXPRESS COMPANY INC.			
Name:	BOHANNON, ROBERT	10/15/2003	\$100.00	\$1,350.00
Address:	6390 E Royal Palm Rd, Paradise Valley, AZ 85253		Cash	
Occupation:	CHRMN OF BOARD, VIAD CORP			
Name:	DUTRA, MARY A	10/15/2003	\$20.00	\$290.00
Address:	8935 Saint Croix Rd, Woodbury, MN 55125		Cash	
Occupation:	DIRECTOR, TRAVELERS EXPRESS COMPANY INC.			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	EIDE, DALE T	10/15/2003	\$33.34	\$450.09
Address:	3231 E Redwood Ln, Phoenix, AZ 85048		Cash	
Occupation:	PILOT, VIAD CORP			
Name:	GOLDMAN, KENNETH P	10/15/2003	\$20.00	\$270.00
Address:	148 E Maryland Ave, Phoenix, AZ 85012		Cash	
Occupation:	DIRECTOR, REAL ESTATE, VIAD CORP			
Name:	GORNEY, MARK C	10/15/2003	\$10.00	\$145.00
Address:	922 Boon Pl, Unit C, Corona, CA 92881		Cash	
Occupation:	MGR RETAIL SALES, TRAVELERS EXPRESS COMPANY INC.			
Name:	HAIDER, THOMAS E	10/15/2003	\$20.00	\$290.00
Address:	1060 Hoyt Ave W, Saint Paul, MN 55117		Cash	
Occupation:	ATTORNEY, TRAVELERS EXPRESS COMPANY INC.			
Name:	HANFELT, JAMES G	10/15/2003	\$20.00	\$240.00
Address:	3245 E Palm Ln, Phoenix, AZ 85008		Cash	
Occupation:	ACCOUNTANT, VIAD CORP			
Name:	JOHNSON, TERESA H	10/15/2003	\$30.00	\$435.00
Address:	16847 Trenton Ln, Eden Prairie, MN 55347		Cash	
Occupation:	CHIEF LEGAL CNSL, TRAVELERS EXPRESS COMPANY INC			
Name:	KOTEK, CAROL	10/15/2003	\$29.16	\$393.66
Address:	8936 W Sequoia Dr, Peoria, AZ 85382		Cash	
Occupation:	ASST SECRETARY, VIAD CORP			
Name:	KRUEMPEL, MARK A.	10/15/2003	\$40.00	\$580.00
Address:	10681 BRITTANY DRIVE, CHAMPLIN, MN 55316		Cash	
Occupation:	DIRECTOR OPERATIONS, TRAVELERS EXPRESS COMPANY, INC.			
Name:	KUSCSIK, ANDREW	10/15/2003	\$8.32	\$112.32
Address:	125 W Bluefield Ave, Phoenix, AZ 85023		Cash	
Occupation:	MGR ACCTG & FINANCIAL REPORTING, VIAD CORP			
Name:	MATTESON, LANCE A	10/15/2003	\$67.50	\$911.25
Address:	8560 E San Felipe Dr, Scottsdale, AZ 85258		Cash	
Occupation:	SUPT OF MAINT, VIAD CORP			
Name:	MILNE, PHILIP WILLIAM	10/15/2003	\$80.00	\$1,160.00
Address:	18105 35th Ave N, Plymouth, MN 55447		Cash	
Occupation:	PRES/CEO, TRAVELERS EXPRESS COPMPANY, INC			
Name:	NEWMAN, ELYSE ANN	10/15/2003	\$20.00	\$270.00
Address:	1942 E Los Arboles Dr, Tempe, AZ 85284		Cash	
Occupation:	TREASURER, VIAD CORP			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	RYAN, ANTHONY P	10/15/2003	\$20.00	\$290.00
Address:	800 Lake Susan Hills Dr, Chanhassen, MN 55317		Cash	
Occupation:	CFO, TRAVELERS EXPRESS COMPANY INC.			
Name:	SAYRE, SCOTT EDWARD	10/15/2003	\$25.00	\$337.50
Address:	501 W Palm Ln, Phoenix, AZ 85003		Cash	
Occupation:	VP, GENRL CNSL, & SECRETARY, VIAD CORP			
Name:	SCHAUBACH, CAROL A	10/15/2003	\$10.00	\$145.00
Address:	1146 137th Ln NW, Andover, MN 55304		Cash	
Occupation:	MANAGER, TRAVELERS EXPRESS COMPANY INC.			
Name:	SCHOTT,EUGENE	10/15/2003	\$20.00	\$290.00
Address:	149349526, BLACKWOOD, NJ 05012		Cash	
Occupation:	VP NATL ACCTG, TRAVELERS EXPRESS COMPANY INC.			
Name:	SHERWIN, ANDREW AUSTIN	10/15/2003	\$4.00	\$58.00
Address:	16360 Kelsey Ln, Eden Prairie, MN 55347		Cash	
Occupation:	VP, TRAVELERS EXPRESS COMPANY INC.			
Name:	SIMMONS, LAYNE REID	10/15/2003	\$20.00	\$270.00
Address:	14629 S 24th St, Phoenix, AZ 85048		Cash	
Occupation:	TAX DIRECTOR, VIAD CORP			
Name:	SLETTEN,DORILYN	10/15/2003	\$20.00	\$290.00
Address:	152220 74TH AV. N., MAPLE GROVE, MN 00000		Cash	
Occupation:	TRAVELERS EXPRESS COMPANY INC.			
Name:	TWIST, STEVEN	10/15/2003	\$70.00	\$945.00
Address:	5009 E Marconi Ave, Scottsdale, AZ 85254		Cash	
Occupation:	ASST GEN COUNSEL, VIAD CORP			
Name:	WALTZ, GREGORY A	10/15/2003	\$10.00	\$145.00
Address:	14644 Meadowood Dr, Savage, MN 55378		Cash	
Occupation:	MANAGER, TRAVELERS EXPRESS COMPANY INC.			
Name:	ADAM, SANDRA J	11/24/2003	\$30.00	\$290.00
Address:	1204 Larpenteur Ave E, Saint Paul, MN 55109		Cash	
Occupation:	DIR, DEVELOPMENT SERVICES, TRAVELERS EXPRESS COMPANY INC.			
Name:	BENTLEY, THOMAS C	11/24/2003	\$15.00	\$145.00
Address:	811 Bluebill Bay Rd, Burnsville, MN 55306		Cash	
Occupation:	ITSG, TRAVELERS EXPRESS COMPANY, INC.			
Name:	BILOW, BARBARA LYNN	11/24/2003	\$30.00	\$290.00
Address:	2400 Westedge Blvd, Minnetrista, MN 55364		Cash	
Occupation:	MANAGER, TRAVELERS EXPRESS COMPANY INC.			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BOHANNON, ROBERT	11/24/2003	\$100.00	\$1,350.00
Address:	6390 E Royal Palm Rd, Paradise Valley, AZ 85253		Cash	
Occupation:	CHRMN OF BOARD, VIAD CORP			
Name:	DUTRA, MARY A	11/24/2003	\$30.00	\$290.00
Address:	8935 Saint Croix Rd, Woodbury, MN 55125		Cash	
Occupation:	DIRECTOR, TRAVELERS EXPRESS COMPANY INC.			
Name:	EIDE, DALE T	11/24/2003	\$33.34	\$450.09
Address:	3231 E Redwood Ln, Phoenix, AZ 85048		Cash	
Occupation:	PILOT, VIAD CORP			
Name:	GOLDMAN, KENNETH P	11/24/2003	\$20.00	\$270.00
Address:	148 E Maryland Ave, Phoenix, AZ 85012		Cash	
Occupation:	DIRECTOR, REAL ESTATE, VIAD CORP			
Name:	GORNEY, MARK C	11/24/2003	\$15.00	\$145.00
Address:	922 Boon Pl, Unit C, Corona, CA 92881		Cash	
Occupation:	MGR RETAIL SALES, TRAVELERS EXPRESS COMPANY INC.			
Name:	HAIDER, THOMAS E	11/24/2003	\$30.00	\$290.00
Address:	1060 Hoyt Ave W, Saint Paul, MN 55117		Cash	
Occupation:	ATTORNEY, TRAVELERS EXPRESS COMPANY INC.			
Name:	HANFELT, JAMES G	11/24/2003	\$20.00	\$240.00
Address:	3245 E Palm Ln, Phoenix, AZ 85008		Cash	
Occupation:	ACCOUNTANT, VIAD CORP			
Name:	JOHNSON, TERESA H	11/24/2003	\$45.00	\$435.00
Address:	16847 Trenton Ln, Eden Prairie, MN 55347		Cash	
Occupation:	CHIEF LEGAL CNSL, TRAVELERS EXPRESS COMPANY INC			
Name:	KOTEK, CAROL	11/24/2003	\$29.16	\$393.66
Address:	8936 W Sequoia Dr, Peoria, AZ 85382		Cash	
Occupation:	ASST SECRETARY, VIAD CORP			
Name:	KRUEMPEL, MARK A.	11/24/2003	\$60.00	\$580.00
Address:	10681 BRITTANY DRIVE, CHAMPLIN, MN 55316		Cash	
Occupation:	DIRECTOR OPERATIONS, TRAVELERS EXPRESS COMPANY, INC.			
Name:	KUSCSIK, ANDREW	11/24/2003	\$8.32	\$112.32
Address:	125 W Bluefield Ave, Phoenix, AZ 85023		Cash	
Occupation:	MGR ACCTG & FINANCIAL REPORTING, VIAD CORP			
Name:	MATTESON, LANCE A	11/24/2003	\$67.50	\$911.25
Address:	8560 E San Felipe Dr, Scottsdale, AZ 85258		Cash	
Occupation:	SUPT OF MAINT, VIAD CORP			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	MILNE, PHILIP WILLIAM	11/24/2003	\$120.00	\$1,160.00
Address:	18105 35th Ave N, Plymouth, MN 55447		Cash	
Occupation:	PRES/CEO, TRAVELERS EXPRESS COPMPANY, INC			
Name:	NEWMAN, ELYSE ANN	11/24/2003	\$20.00	\$270.00
Address:	1942 E Los Arboles Dr, Tempe, AZ 85284		Cash	
Occupation:	TREASURER, VIAD CORP			
Name:	RYAN, ANTHONY P	11/24/2003	\$30.00	\$290.00
Address:	800 Lake Susan Hills Dr, Chanhassen, MN 55317		Cash	
Occupation:	CFO, TRAVELERS EXPRESS COMPANY INC.			
Name:	SAYRE, SCOTT EDWARD	11/24/2003	\$25.00	\$337.50
Address:	501 W Palm Ln, Phoenix, AZ 85003		Cash	
Occupation:	VP, GENRL CNSL, & SECRETARY, VIAD CORP			
Name:	SCHAUBACH, CAROL A	11/24/2003	\$15.00	\$145.00
Address:	1146 137th Ln NW, Andover, MN 55304		Cash	
Occupation:	MANAGER, TRAVELERS EXPRESS COMPANY INC.			
Name:	SCHOTT,EUGENE	11/24/2003	\$30.00	\$290.00
Address:	149349526, BLACKWOOD, NJ 05012		Cash	
Occupation:	VP NATL ACCTG, TRAVELERS EXPRESS COMPANY INC.			
Name:	SHERWIN, ANDREW AUSTIN	11/24/2003	\$6.00	\$58.00
Address:	16360 Kelsey Ln, Eden Prairie, MN 55347		Cash	
Occupation:	VP, TRAVELERS EXPRESS COMPANY INC.			
Name:	SIMMONS, LAYNE REID	11/24/2003	\$20.00	\$270.00
Address:	14629 S 24th St, Phoenix, AZ 85048		Cash	
Occupation:	TAX DIRECTOR, VIAD CORP			
Name:	SLETTEN,DORILYN	11/24/2003	\$30.00	\$290.00
Address:	152220 74TH AV. N., MAPLE GROVE, MN 00000		Cash	
Occupation:	TRAVELERS EXPRESS COMPANY INC.			
Name:	TWIST, STEVEN	11/24/2003	\$70.00	\$945.00
Address:	5009 E Marconi Ave, Scottsdale, AZ 85254		Cash	
Occupation:	ASST GEN COUNSEL, VIAD CORP			
Name:	WALTZ, GREGORY A	11/24/2003	\$15.00	\$145.00
Address:	14644 Meadowood Dr, Savage, MN 55378		Cash	
Occupation:	MANAGER, TRAVELERS EXPRESS COMPANY INC.			
Name:	ADAM, SANDRA J	12/31/2003	\$20.00	\$290.00
Address:	1204 Larpenteur Ave E, Saint Paul, MN 55109		Cash	
Occupation:	DIR, DEVELOPMENT SERVICES, TRAVELERS EXPRESS COMPANY INC.			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BENTLEY, THOMAS C	12/31/2003	\$10.00	\$145.00
Address:	811 Bluebill Bay Rd, Burnsville, MN 55306		Cash	
Occupation:	ITSG, TRAVELERS EXPRESS COMPANY, INC.			
Name:	BILOW, BARBARA LYNN	12/31/2003	\$20.00	\$290.00
Address:	2400 Westedge Blvd, Minnetrista, MN 55364		Cash	
Occupation:	MANAGER, TRAVELERS EXPRESS COMPANY INC.			
Name:	BOHANNON, ROBERT	12/31/2003	\$150.00	\$1,350.00
Address:	6390 E Royal Palm Rd, Paradise Valley, AZ 85253		Cash	
Occupation:	CHRMN OF BOARD, VIAD CORP			
Name:	DUTRA, MARY A	12/31/2003	\$20.00	\$290.00
Address:	8935 Saint Croix Rd, Woodbury, MN 55125		Cash	
Occupation:	DIRECTOR, TRAVELERS EXPRESS COMPANY INC.			
Name:	EIDE, DALE T	12/31/2003	\$50.01	\$450.09
Address:	3231 E Redwood Ln, Phoenix, AZ 85048		Cash	
Occupation:	PILOT, VIAD CORP			
Name:	GOLDMAN, KENNETH P	12/31/2003	\$30.00	\$270.00
Address:	148 E Maryland Ave, Phoenix, AZ 85012		Cash	
Occupation:	DIRECTOR, REAL ESTATE, VIAD CORP			
Name:	GORNEY, MARK C	12/31/2003	\$10.00	\$145.00
Address:	922 Boon Pl, Unit C, Corona, CA 92881		Cash	
Occupation:	MGR RETAIL SALES, TRAVELERS EXPRESS COMPANY INC.			
Name:	HAIDER, THOMAS E	12/31/2003	\$20.00	\$290.00
Address:	1060 Hoyt Ave W, Saint Paul, MN 55117		Cash	
Occupation:	ATTORNEY, TRAVELERS EXPRESS COMPANY INC.			
Name:	JOHNSON, TERESA H	12/31/2003	\$30.00	\$435.00
Address:	16847 Trenton Ln, Eden Prairie, MN 55347		Cash	
Occupation:	CHIEF LEGAL CNSL, TRAVELERS EXPRESS COMPANY INC			
Name:	KOTEK, CAROL	12/31/2003	\$43.74	\$393.66
Address:	8936 W Sequoia Dr, Peoria, AZ 85382		Cash	
Occupation:	ASST SECRETARY, VIAD CORP			
Name:	KRUEMPEL, MARK A.	12/31/2003	\$40.00	\$580.00
Address:	10681 BRITTANY DRIVE, CHAMPLIN, MN 55316		Cash	
Occupation:	DIRECTOR OPERATIONS, TRAVELERS EXPRESS COMPANY, INC.			
Name:	KUSCSIK, ANDREW	12/31/2003	\$12.48	\$112.32
Address:	125 W Bluefield Ave, Phoenix, AZ 85023		Cash	
Occupation:	MGR ACCTG & FINANCIAL REPORTING, VIAD CORP			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	MATTESON, LANCE A	12/31/2003	\$101.25	\$911.25
Address:	8560 E San Felipe Dr, Scottsdale, AZ 85258		Cash	
Occupation:	SUPT OF MAINT, VIAD CORP			
Name:	MILNE, PHILIP WILLIAM	12/31/2003	\$80.00	\$1,160.00
Address:	18105 35th Ave N, Plymouth, MN 55447		Cash	
Occupation:	PRES/CEO, TRAVELERS EXPRESS COMPANY, INC			
Name:	NEWMAN, ELYSE ANN	12/31/2003	\$30.00	\$270.00
Address:	1942 E Los Arboles Dr, Tempe, AZ 85284		Cash	
Occupation:	TREASURER, VIAD CORP			
Name:	RYAN, ANTHONY P	12/31/2003	\$20.00	\$290.00
Address:	800 Lake Susan Hills Dr, Chanhassen, MN 55317		Cash	
Occupation:	CFO, TRAVELERS EXPRESS COMPANY INC.			
Name:	SAYRE, SCOTT EDWARD	12/31/2003	\$37.50	\$337.50
Address:	501 W Palm Ln, Phoenix, AZ 85003		Cash	
Occupation:	VP, GENRL CNSL, & SECRETARY, VIAD CORP			
Name:	SCHAUBACH, CAROL A	12/31/2003	\$10.00	\$145.00
Address:	1146 137th Ln NW, Andover, MN 55304		Cash	
Occupation:	MANAGER, TRAVELERS EXPRESS COMPANY INC.			
Name:	SCHOTT,EUGENE	12/31/2003	\$20.00	\$290.00
Address:	149349526, BLACKWOOD, NJ 05012		Cash	
Occupation:	VP NATL ACCTG, TRAVELERS EXPRESS COMPANY INC.			
Name:	SHERWIN, ANDREW AUSTIN	12/31/2003	\$4.00	\$58.00
Address:	16360 Kelsey Ln, Eden Prairie, MN 55347		Cash	
Occupation:	VP, TRAVELERS EXPRESS COMPANY INC.			
Name:	SIMMONS, LAYNE REID	12/31/2003	\$30.00	\$270.00
Address:	14629 S 24th St, Phoenix, AZ 85048		Cash	
Occupation:	TAX DIRECTOR, VIAD CORP			
Name:	SLETTEN,DORILYN	12/31/2003	\$20.00	\$290.00
Address:	152220 74TH AV. N., MAPLE GROVE, MN 00000		Cash	
Occupation:	TRAVELERS EXPRESS COMPANY INC.			
Name:	TWIST, STEVEN	12/31/2003	\$105.00	\$945.00
Address:	5009 E Marconi Ave, Scottsdale, AZ 85254		Cash	
Occupation:	ASST GEN COUNSEL, VIAD CORP			
Name:	WALTZ, GREGORY A	12/31/2003	\$10.00	\$145.00
Address:	14644 Meadowood Dr, Savage, MN 55378		Cash	
Occupation:	MANAGER, TRAVELERS EXPRESS COMPANY INC.			

1088 VIAD CORP GOOD GOVERNMENT PROJECT

January 31st Report

Covers 11/26/2002 to 12/31/2003

Total of Individual Contributions	\$10,762.75	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$10,762.75	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	NORM COLEMAN FOR US SENATE	12/12/2002	\$(1,000.00)	(\$1,000.00)
Address:	1410 Energy Park Dr, Ste 11, Saint Paul, MN 55108		Cash	
Trans. Type:	Rebate or Refund From Other Expenses			
Name:	FRIENDS OF JOHN MCCAIN	02/13/2003	\$5,000.00	\$5,000.00
Address:	3636 N. CENTRAL AVE., SSUITE 510, PHOENIX, AZ 85012		Cash	
Name:	NATIONAL BANK OF ARIZONA	03/06/2003	\$532.00	\$532.00
Address:	3101 N Central Ave, , Phoenix, AZ 85012		Cash	
Memo:	PAID TAXES			
Name:	ARZONANS FOR GREENE	03/24/2003	\$500.00	\$500.00
Address:	PO Box 32244, Phoenix, AZ 85064		Cash	
Name:	BEAUPREZ FOR CONGRESS	03/24/2003	\$500.00	\$1,000.00
Address:	507 Capitol Ct NE, Ste 100, Washington, DC 20002		Cash	
Name:	AUDRA STRICKLAND FOR ASSEMBLY	05/22/2003	\$1,000.00	\$1,000.00
Address:	PO Box 1142, Thousand Oaks, CA 91358		Cash	
Name:	FOR ASSEMBLY, EDWARD CHAVEZ	05/22/2003	\$1,000.00	\$1,000.00
Address:	2005 N St, Sacramento, CA 95811		Cash	
Name:	FOR ASSEMBLY, PAT WIGGINS	05/22/2003	\$3,000.00	\$3,000.00
Address:	PO Box 4010, Vallejo, CA 94590		Cash	
Name:	FRIENDS OF DEAN FLOREZ	05/22/2003	\$3,000.00	\$3,000.00
Address:	456 ATLANTAC AVENUE, SCHAFER, CA 93623		Cash	
Name:	JEFF FLAKE FOR U.S. CONGRESS	05/22/2003	\$2,500.00	\$2,500.00
Address:	PO Box 21447, , Mesa, AZ 85277		Cash	
Name:	LOCKYEAR 2006	05/22/2003	\$2,000.00	\$2,000.00
Address:	1230 H St, , Sacramento, CA 95814		Cash	
Name:	MACHADO FOR SENATE	05/22/2003	\$1,000.00	\$1,000.00
Address:	PO Box 1290, , Stockton, CA 95201		Cash	
Name:	MODERATE DEMOCRATS FOR CALIFORNIA	05/22/2003	\$3,000.00	\$3,000.00
Address:	C/O MCKINLEY & PILLOWS, 921 11TH STREET, SUITE 904, SACRAMENTO, CA 95814		Cash	
Name:	SENATE MAJORITY FUND, JON KYL CHRM	05/22/2003	\$5,000.00	\$5,000.00
Address:	PO Box 32025, , Phoenix, AZ 85064		Cash	
Name:	TIM LESLIE FOR STATE ASSEMBLY	05/22/2003	\$1,000.00	\$1,000.00
Address:	C/O DAVE BAUER, 400 CAPITOL MALL, SUITE 1560, SACRAMENTO, CA 95814		Cash	
Name:	TOOMEY FOR SENATE	05/22/2003	\$5,000.00	\$5,000.00
Address:	PO Box 8658, , Allentown, PA 18105		Cash	
Name:	WORKING FAMILIES FOR DEBORAH ORTIZ	05/22/2003	\$1,000.00	\$1,000.00
Address:	2005 N St, Sacramento, CA 95811		Cash	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	FAMILIES FOR CINDY MONTANEZ	07/17/2003	\$1,000.00	\$1,000.00
Address:	555 S Flower St, Los Angeles, CA 90071		Cash	
Occupation:	CA ASSEMBLYWOMAN, CALIFORNIA VOTERS			
Name:	FRIENDS OF BRULTE	07/17/2003	\$1,000.00	\$1,000.00
Address:	10681 Foothill Blvd, Rancho Cucamonga, CA 91730		Cash	
Occupation:	CA STATE SENATOR, CALIFORNIA VOTERS			
Name:	NATION FOR ASSEMBLY	07/17/2003	\$1,000.00	\$1,000.00
Address:	PO Box 9374, San Rafael, CA 94912		Cash	
Occupation:	CA ASSEMBLEMAN, CALIFORNIA VOTERS			
Name:	TAXPAYERS FOR DAVE COX 2004	07/17/2003	\$1,000.00	\$1,000.00
Address:	111 L St, , Sacramento, CA 95814		Cash	
Occupation:	CA ASSEMBLEMAN, CALIFORNIA VOTERS			
Name:	FRIENDS OF STEVE WESTLEY	07/21/2003	\$2,500.00	\$2,500.00
Address:	PO BOX 61041, REDWOOD CITY, CA 94601		Cash	
Occupation:	CA STATE CONTROLLER, CALIFORNIA VOTERS			
Name:	COMMITTEE TO RE-ELECT TRENT FRANKS	08/01/2003	\$1,000.00	\$1,000.00
Address:	C/O SIDNEY HAY, 2927 N. 2ND STREET, PHOENIX, AZ 85012		Cash	
Name:	VOTE, DEAN MARTIN	09/11/2003	\$280.00	\$280.00
Address:	23227 N 23rd Pl, Phoenix, AZ 85024		Cash	
Name:	RICK RENZI FOR CONGRESS	09/29/2003	\$1,000.00	\$1,000.00
Address:	PO Box 219, , Flagstaff, AZ 86002		Cash	
Name:	ENSIGN FOR SENATE	10/13/2003	\$2,000.00	\$2,000.00
Address:	PO Box 26568, , Las Vegas, NV 89126		Cash	
Name:	FRIENDS OF NEIL QUINTER	10/30/2003	\$500.00	\$500.00
Address:	C/O MARTIN-LAUER ASSOCIATES, 1010 HULL STREET SUITE 202, BALTIMORE, MD 21230		Cash	
Name:	BEAUPREZ FOR CONGRESS	11/13/2003	\$500.00	\$1,000.00
Address:	507 Capitol Ct NE, Ste 100, Washington, DC 20002		Cash	
Name:	BUSH-CHENEY '04	11/17/2003	\$2,000.00	\$2,000.00
Address:	2107 Wilson Blvd, Ste 800, Arlington, VA 22200		Cash	
Name:	FRIENDS FOR HARRY REID	11/17/2003	\$1,000.00	\$1,000.00
Address:	5110 N Central Ave, Ste 300, Phoenix, AZ 85012		Cash	
Name:	FRINEDS OF JEB HENSARLING	11/17/2003	\$1,000.00	\$1,000.00
Address:	PO Box 820504, Dallas, TX 75382		Cash	
Name:	GRASSLEY COMMITTEE	11/17/2003	\$1,000.00	\$1,000.00
Address:	C/O MARY JO HOFFMAN, 5327 HOLMES RUN PARKWAY, ALEXANDRIA, VA 22304		Cash	
Name:	CAIN FOR US SENATE	12/18/2003	\$2,000.00	\$2,000.00
Address:	PO Box 3023, , Scottsdale, AZ 85271		Cash	

1088 VIAD CORP GOOD GOVERNMENT PROJECT

January 31st Report

Covers 11/26/2002 to 12/31/2003

Total of Other Expenses	\$53,812.00	
Total of Refunds, Rebates, and Credits Received	(\$1,000.00)	
Net Total of Other Expenses	\$52,812.00	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	THE VANGUARD GROUP	11/30/2002	\$97.20	\$372.16
Address:	PO Box 7800, , Philadelphia, PA 19101		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	THE VANGUARD GROUP	12/31/2002	\$89.43	\$372.16
Address:	PO Box 7800, , Philadelphia, PA 19101		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	THE VANGUARD GROUP	01/31/2003	\$84.61	\$372.16
Address:	PO Box 7800, , Philadelphia, PA 19101		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	THE VANGUARD GROUP	02/28/2003	\$69.61	\$372.16
Address:	PO Box 7800, , Philadelphia, PA 19101		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	THE VANGUARD GROUP	03/31/2003	\$31.31	\$372.16
Address:	PO Box 7800, , Philadelphia, PA 19101		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	WELLS FARGO BANK	04/30/2003	\$42.68	\$247.69
Address:	P.O. BOX 63020, SAN FRANCISCO, CA 64163		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	WELLS FARGO BANK	05/31/2003	\$47.83	\$247.69
Address:	P.O. BOX 63020, SAN FRANCISCO, CA 64163		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	WELLS FARGO BANK	06/30/2003	\$34.22	\$247.69
Address:	P.O. BOX 63020, SAN FRANCISCO, CA 64163		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	WELLS FARGO BANK	07/31/2003	\$24.80	\$247.69
Address:	P.O. BOX 63020, SAN FRANCISCO, CA 64163		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	WELLS FARGO BANK	08/31/2003	\$23.52	\$247.69
Address:	P.O. BOX 63020, SAN FRANCISCO, CA 64163		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	WELLS FARGO BANK	09/30/2003	\$22.15	\$247.69
Address:	P.O. BOX 63020, SAN FRANCISCO, CA 64163		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	WELLS FARGO BANK	10/31/2003	\$18.49	\$247.69
Address:	P.O. BOX 63020, SAN FRANCISCO, CA 64163		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	WELLS FARGO BANK	11/30/2003	\$16.80	\$247.69
Address:	P.O. BOX 63020, SAN FRANCISCO, CA 64163		Cash	
Trans. Type:	Interest or Dividend Received			

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	WELLS FARGO BANK	12/31/2003	\$17.20	\$247.69
Address:	P.O. BOX 63020, SAN FRANCISCO, CA 64163		Cash	
Trans. Type:	Interest or Dividend Received			
Total of Other Receipts, Interest & Dividends			\$619.85	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$619.85	

